

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
HAMIL, STEPHEN L.	§	Case No. 07-40101 BTR
HAMIL, MELANIE M.	§	
	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Mark A. Weisbart
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 07-40101 BTR Judge: BRENDA T. RHOADES
Case Name: HAMIL, STEPHEN L.
HAMIL, MELANIE M.
For Period Ending: 01/06/10

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 01/24/07 (f)
341(a) Meeting Date: 02/16/07
Claims Bar Date: 05/22/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Cash on Hand	169.00	0.00	DA	0.00	FA
2. 12476 Chonco Dr, Frisco - Homestead 12476 Chonco Drive, Frisco	241,818.00	0.00	DA	0.00	FA
3. Cash in Bank Accounts Valwood Credit Union No.7702 - \$1400 Xerox FCU No.....3476 - \$5.00 First Horizon Bank No.4588 - \$47.00	1,452.00	0.00	DA	0.00	FA
4. Ameriprise Financial Insurance Objected to exemptions. Court orders-debtor pay \$9,000.00 for this asset.	16,194.00	806.00		9,000.00	FA
5. Clothing various clothing and accessories	500.00	0.00	DA	0.00	FA
6. Furs and Jewelry Wedding rings and miscellaneous other jewelry	500.00	0.00	DA	0.00	FA
7. Firearms, Sport Equip., Pers. 2 shotguns, ski equipment and camera	350.00	0.00	DA	0.00	FA
8. Ameriprise Financial Insurance-Melanie (Melanie Hamil)	24,740.00	0.00	DA	0.00	FA
9. Melanie's Dry Cleaners Hired broker to sell.	235,000.00	14,500.00		14,500.00	FA
10. State Farm Insurance Policy	0.00	0.00	DA	0.00	FA
11. Buchan Visual Insurance Policy Buchan Visual Communication (debtor's employer) term life insurance	0.00	0.00	DA	0.00	FA
12. IRA, 401 K, Retirement Benefit 401K	63,585.00	0.00	DA	0.00	FA
13. IRA, 401 K, Retirement Benefit	10,971.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 07-40101 BTR Judge: BRENDA T. RHOADES
Case Name: HAMIL, STEPHEN L.
HAMIL, MELANIE M.

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 01/24/07 (f)
341(a) Meeting Date: 02/16/07
Claims Bar Date: 05/22/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Melanie Hamil's IRA					
14. Tax Refund Debtors may receive a significant tax refund for 2006. The amount reflected is a vague estimate.	17,000.00	5,551.00		7,290.00	FA
15. Current wages Steve Hamil current wages: \$3600 Melanie Hamil wages: \$50000 (uncollectable)	3,600.00	0.00	DA	0.00	FA
16. 2005 Expedition 2005 Expedition (valuation is debtor's estimate)	18,000.00	0.00	DA	0.00	FA
17. 1998 Dodge Ram Truck 1998 Dodge Ram Truck	1,500.00	0.00	DA	0.00	FA
18. Medical Savings Plan Medical savings plan. Objected to exemptions.	3,000.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		187.55	Unknown

TOTALS (Excluding Unknown Values)	\$638,379.00	\$20,857.00		\$30,977.55	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 07/31/08 Current Projected Date of Final Report (TFR): 07/31/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 07-40101 -BTR
Case Name: HAMIL, STEPHEN L.
HAMIL, MELANIE M.
Taxpayer ID No: *****8467
For Period Ending: 01/06/10

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****6718 Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/01/09		Transfer from Acct #*****4465	BALANCE FORWARD				0.00
			Bank Funds Transfer	9999-000	25,961.26		25,961.26
10/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	5.31		25,966.57
11/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	5.49		25,972.06
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	5.49		25,977.55

COLUMN TOTALS	25,977.55	0.00	25,977.55
Less: Bank Transfers/CD's	25,961.26	0.00	
Subtotal	16.29	0.00	
Less: Payments to Debtors		0.00	
Net	16.29	0.00	

Page Subtotals 25,977.55 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 07-40101 -BTR
Case Name: HAMIL, STEPHEN L.
HAMIL, MELANIE M.
Taxpayer ID No: *****8467
For Period Ending: 01/06/10

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****4465 Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
03/06/08		JPMORGAN CHASE BANK	TRANSFER OF FUNDS FROM BOA	9999-000	25,912.06		25,912.06
03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	4.53		25,916.59
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	5.74		25,922.33
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	4.90		25,927.23
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	4.39		25,931.62
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	4.39		25,936.01
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	4.11		25,940.12
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	4.54		25,944.66
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	3.14		25,947.80
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	2.12		25,949.92
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.80		25,951.72
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.05		25,952.77
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.98		25,953.75
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.12		25,954.87
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.05		25,955.92
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.02		25,956.94
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.12		25,958.06
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.09		25,959.15
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.09		25,960.24
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	1.02		25,961.26
10/01/09		Transfer to Acct #*****6718	Bank Funds Transfer	9999-000		25,961.26	0.00

Page Subtotals 25,961.26 25,961.26

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 07-40101 -BTR
Case Name: HAMIL, STEPHEN L.
HAMIL, MELANIE M.
Taxpayer ID No: *****8467
For Period Ending: 01/06/10

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****4465 Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					25,961.26	25,961.26	0.00
Less: Bank Transfers/CD's					<u>25,912.06</u>	<u>25,961.26</u>	
Subtotal					49.20	0.00	
Less: Payments to Debtors					<u>0.00</u>	<u>0.00</u>	
Net					49.20	0.00	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 07-40101 -BTR
Case Name: HAMIL, STEPHEN L.
HAMIL, MELANIE M.
Taxpayer ID No: *****8467
For Period Ending: 01/06/10

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****4466 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00

COLUMN TOTALS	0.00	0.00	0.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 0.00 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 07-40101 -BTR
Case Name: HAMIL, STEPHEN L.
HAMIL, MELANIE M.
Taxpayer ID No: *****8467
For Period Ending: 01/06/10

Trustee Name: Mark A. Weisbart
Bank Name: Bank of America
Account Number / CD #: *****5269 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
03/07/07	9	HAMIL, MELANIE	Sale of personal property	1129-000	14,500.00		14,500.00
		Melanie Hamil	DEPOSIT CHECK #1				
03/22/07		To Acct #*****5340	Bank Funds Transfer check to	9999-000		5,000.00	9,500.00
			Dallas Business Search				
03/30/07	INT	Bank of America	Interest Rate 1.000	1270-000	7.77		9,507.77
04/30/07	INT	Bank of America	Interest Rate 1.000	1270-000	7.81		9,515.58
05/31/07	INT	Bank of America	Interest Rate 1.000	1270-000	8.08		9,523.66
06/29/07	INT	Bank of America	Interest Rate 1.000	1270-000	7.83		9,531.49
07/24/07	14	PARK, VALWOOD	Federal Income Tax Refund	1124-000	7,290.00		16,821.49
		Federal Credit Union	DEPOSIT CHECK #2				
		1001 E. Crosby					
		Carrollton, TX 75006					
07/31/07	INT	Bank of America	Interest Rate 1.000	1270-000	9.29		16,830.78
08/31/07	INT	Bank of America	Interest Rate 1.000	1270-000	14.29		16,845.07
09/28/07	INT	Bank of America	Interest Rate 0.750	1270-000	10.73		16,855.80
10/17/07	4	PARK, VALWOOD	Insurance Proceeds	1129-000	9,000.00		25,855.80
		Federal Credit Union	DEPOSIT CHECK #3				
		1001 E. Cosby					
		Carrollton, TX 75006					
10/31/07	INT	Bank of America	Interest Rate 0.750	1270-000	12.59		25,868.39
11/30/07	INT	Bank of America	Interest Rate 0.650	1270-000	13.82		25,882.21
12/31/07	INT	Bank of America	Interest Rate 0.500	1270-000	12.37		25,894.58
01/31/08	INT	Bank of America	Interest Rate 0.400	1270-000	10.26		25,904.84
02/29/08	INT	Bank of America	Interest Rate 0.300	1270-000	6.16		25,911.00
03/06/08	INT	Bank of America	Interest Earned	1270-000	1.06		25,912.06
03/06/08		BANK OF AMERICA	TRANSFER OF FUNDS TO JPMC	9999-000		25,912.06	0.00

Page Subtotals 30,912.06 30,912.06

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 07-40101 -BTR
Case Name: HAMIL, STEPHEN L.
HAMIL, MELANIE M.
Taxpayer ID No: *****8467
For Period Ending: 01/06/10

Trustee Name: Mark A. Weisbart
Bank Name: Bank of America
Account Number / CD #: *****5269 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					30,912.06	30,912.06	0.00
Less: Bank Transfers/CD's					0.00	30,912.06	
Subtotal					30,912.06	0.00	
Less: Payments to Debtors						0.00	
Net					30,912.06	0.00	

Page Subtotals 0.00 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 7
Exhibit B

Case No: 07-40101 -BTR
Case Name: HAMIL, STEPHEN L.
HAMIL, MELANIE M.
Taxpayer ID No: *****8467
For Period Ending: 01/06/10

Trustee Name: Mark A. Weisbart
Bank Name: Bank of America
Account Number / CD #: *****5340 GENERAL CHECKING

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/22/07		From Acct #*****5269	BALANCE FORWARD Bank Funds Transfer check to Dallas Business Search	9999-000	5,000.00		0.00 5,000.00
03/22/07	000101	SEARCH, DALLAS BUSINESS Dallas Business Search	Administrative Expenses Per Order entered 3/20/07.	3510-000		5,000.00	0.00

COLUMN TOTALS	5,000.00	5,000.00	0.00
Less: Bank Transfers/CD's	5,000.00	0.00	
Subtotal	0.00	5,000.00	
Less: Payments to Debtors		0.00	
Net	0.00	5,000.00	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
Money Market Account - *****6718	16.29	0.00	25,977.55
Money Market Account - *****4465	49.20	0.00	0.00
Checking Account - *****4466	0.00	0.00	0.00
GENERAL SAVINGS - *****5269	30,912.06	0.00	0.00
GENERAL CHECKING - *****5340	0.00	5,000.00	0.00
	30,977.55	5,000.00	25,977.55
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 5,000.00 5,000.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-40101		Page 1		Date: January 06, 2010		
Debtor Name: HAMIL, STEPHEN L.		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
200 3510-00	SEARCH, DALLAS BUSINESS Dallas Business Search	Administrative		\$5,000.00	\$5,000.00	\$0.00
12 999 2690-00	AT&T PO Box 650661 Dallas, TX 75265	Administrative		\$350.87	\$0.00	\$350.87
13 999 2690-00	Coserv PO Box 650785 Dallas, TX 75265	Administrative		\$1,870.05	\$0.00	\$1,870.05
1001 001 3110-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$7,819.50	\$0.00	\$7,819.50
1002 001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$333.38	\$0.00	\$333.38
1 610 7100-00	Asset Acceptance LLC Po Box 2036 Warren, MI 48090	Unsecured		\$777.10	\$0.00	\$777.10
2 610 7100-00	DISCOVER BANK/DISCOVER FINANCIAL SERVICES PO BOX 3025 NEW ALBANY, OH 43054-3025	Unsecured		\$8,832.03	\$0.00	\$8,832.03
3 610 7100-00	Gwen Hill 1507 Sunnyslope Carrollton, TX 75006	Unsecured		\$31,280.00	\$0.00	\$31,280.00
4 610 7100-00	Coserv Gas 7701 S. Stemmons Frwy. Corinth, TX 76210-1842	Unsecured		\$0.00	\$0.00	\$0.00
5 610 7100-00	Coserv Electric 7701 S. Stemmons Frwy. Corinth, TX 76210-1842	Unsecured		\$0.00	\$0.00	\$0.00
6 610 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900,Seattle, WA, 98121	Unsecured		\$10,595.50	\$0.00	\$10,595.50
7 610 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900,Seattle, WA, 98121	Unsecured		\$9,374.67	\$0.00	\$9,374.67
8 610 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900,Seattle, WA, 98121	Unsecured		\$243.57	\$0.00	\$243.57

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-40101 Page 2 Date: January 06, 2010
Debtor Name: HAMIL, STEPHEN L. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
9 610 7100-00	American Express Bank FSB c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$25,622.48	\$0.00	\$25,622.48
10 610 7100-00	American Express Centurion Bank c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$9,545.78	\$0.00	\$9,545.78
11 620 7200-00	Heather's Tailor 5000 Main St., Ste 200 The Colony, TX 75056	Unsecured		\$309.00	\$0.00	\$309.00
Case Totals:				\$111,953.93	\$5,000.00	\$106,953.93

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-40101 BTR

Case Name: HAMIL, STEPHEN L.

HAMIL, MELANIE M.

Trustee Name: Mark A. Weisbart

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: Mark A. Weisbart</u>	\$ _____	\$ _____
<u>Attorney for trustee: MARK A. WEISBART</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other: AT&T</u>	\$ _____	\$ _____
<u>Other: Coserv</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Attorney for debtor:</i>	\$	\$
<i>Attorney for:</i>	\$	\$
<i>Accountant for:</i>	\$	\$
<i>Appraiser for:</i>	\$	\$
<i>Other:</i>	\$	\$

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<i>1</i>	<i>Asset Acceptance LLC</i>	<i>\$</i>	<i>\$</i>

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>DISCOVER</i>		
	<i>BANK/DISCOVER</i>		
<u>2</u>	<u>FINANCIAL</u>	<u>\$</u>	<u>\$</u>
<u>3</u>	<u>Gwen Hill</u>	<u>\$</u>	<u>\$</u>
<u>6</u>	<u>Chase Bank USA, N.A.</u>	<u>\$</u>	<u>\$</u>
<u>7</u>	<u>Chase Bank USA, N.A.</u>	<u>\$</u>	<u>\$</u>
<u>8</u>	<u>Chase Bank USA, N.A.</u>	<u>\$</u>	<u>\$</u>
<u>9</u>	<u>American Express Bank FSB</u>	<u>\$</u>	<u>\$</u>
	<i>American Express Centurion</i>		
<u>10</u>	<u>Bank</u>	<u>\$</u>	<u>\$</u>

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>11</u>	<u>Heather's Tailor</u>	<u>\$</u>	<u>\$</u>
<u> </u>	<u> </u>	<u>\$</u>	<u>\$</u>
<u> </u>	<u> </u>	<u>\$</u>	<u>\$</u>

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.